

Certifications

(NOTE: The penalty for making false statements in offers is prescribed in 18 U.S.C. 1001.)

Certification A

Nonsegregated Facilities

- 1.0 "Segregated facilities," as used in this provision, means any waiting rooms, work areas, rest rooms and wash rooms, restaurants and other eating areas, time clocks, locker rooms and other storage or dressing areas, parking lots, drinking fountains, recreation or entertainment areas, transportation, and housing facilities provided for employees, that are segregated by explicit directive or are in fact segregated on the basis of race, color, religion, or national origin, because of habit, local custom, or otherwise.
- 2.0 By the submission of an offer, the offeror certifies that it does not and will not maintain or provide for its employees any segregated facilities at any of its establishments, and that it does not and will not permit its employees to perform their services at any location under its control where segregated facilities are maintained. The offeror agrees that a breach of this certification is a violation of the Equal Opportunity clause in the Subcontract.
- 3.0 By submission of the offer, the offeror further agrees that (except where it has obtained identical certifications from proposed subcontractors for specific time periods) it will:
 - 3.1 Obtain identical certifications from proposed subcontractors before the award of subcontracts under which the Subcontractor will be subject to the Equal Opportunity clause;
 - 3.2 Retain such certifications in its files; and
 - 3.3 Forward this certification and the following notice to the proposed subcontractors:

**NOTICE TO PROSPECTIVE SUBCONTRACTORS OF REQUIREMENT FOR
 CERTIFICATION OF NONSEGREGATED FACILITIES**

A Certificate of Nonsegregated Facilities must be submitted before the award of a subcontract under which the Subcontractor will be subject to the Equal Opportunity clause. The certification may be submitted either for each subcontractor or for all subcontracts during a period (i.e., quarterly, semi-annually, or annually).

- 4.0 By commencing performance of the subcontract work, the selected Subcontractor certifies to the Nonsegregated Facilities provisions above.

Certification B

Anti-kickback Compliance

(A Certification of Anti-Kickback Compliance must be submitted prior to award)

By submission of an offer, the offeror certifies that it has read the General Provision entitled "Anti-Kickback Procedures," contained in the solicitation and that neither it nor

any of its employees has performed or participated in any prohibited actions, as defined in that provision, relating to the award of the Subcontract. By commencing performance of the subcontract work, the selected Subcontractor certifies to Anti-Kickback Compliance.

Certification C

Americans with Disabilities Act Compliance

<i>(The Subcontractor represents and certifies the following as part of its offer)</i>
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By submission of an offer, the offeror certifies that it complies with the Americans with Disabilities Act, 42 U.S.C., 12101 et. seq., and will maintain compliance throughout the life of this Subcontract. By commencing performance of the subcontract work, the selected Subcontractor certifies to the Americans with Disabilities Act compliance.

Certification D

Disclosure Regarding Payments to Influence Certain Federal Transactions
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<i>(This certification applies to all offers and awards in excess of \$100,000)</i>

- 1.0 The definitions and prohibitions contained in the General Provision Article "Limitation on Payments to Influence Certain Federal Transactions" are hereby incorporated by reference in paragraph (b) of this Certification.
- 2.0 By submission of an offer, the offeror certifies to the best of his or her knowledge and belief that on or after December 23, 1989:
 - 2.1 No Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress on his or her behalf in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment or modification of any Federal contract, grant, loan, or cooperative agreement;
 - 2.2 If any funds other than Federal appropriated funds (including profit or fee received under a covered Federal transaction) have been paid, or will be paid, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress on his or her behalf in connection with this solicitation, the Offeror shall complete and submit, with its offer, OMB Standard Form LLL, "Disclosure of Lobbying Activities," to the JPL Subcontracts Manager; and
 - 2.3 The Offeror will include the language of this Certification in all subcontract awards at any tier and require that all recipients of subcontract awards in excess of \$100,000 shall certify and disclose accordingly.
- 3.0 Submission of this certification and disclosure is a prerequisite for making or entering into this Subcontract imposed by Section 1352, Title 31, United States Code. Any person who makes an expenditure prohibited under this provision or who fails to file or amend the disclosure form to be filed or amended by this provision, shall be

subject to civil penalty of not less than \$20,000 and not more than \$100,000, for each such failure.

Certification E
Full Disclosure by the Subcontractor/Offeror Regarding Whether it Anticipates Being or is Disbarred, Suspended, or Proposed for Debarment by the U.S. Federal Government at Time of Award

- 1.0 By submission of an offer, the offeror certifies that it has provided full disclosure in writing to JPL whether as of the anticipated time of award of any subcontract resulting from the solicitation, it anticipates that it or its principals will be debarred, suspended, or proposed for debarment by the U.S. Federal Government.
- 2.0 By commencing performance of the subcontract work, the selected Subcontractor certifies that it has made full disclosure to JPL in writing as to whether as of the time of award it or any of its principals is debarred, suspended, or proposed for debarment by the U. S. Federal Government. (see FAR 9.404 for information on the List of Parties Excluded from Procurement Programs).

Certification F
Toxic Chemical Release Reporting <i>(Required prior to award of a subcontract with an estimated value, including any options, over \$100,000)</i>

By submission of an offer, the offeror certifies that it has accepted and certifies to all the Terms and Conditions found in the Federal Acquisition Regulation (FAR) at 52.223-13.

Certification G
Regarding Subcontractor Representation By Former Caltech/JPL Employees <i>(The Subcontractor represents and certifies the following as part of its offer)</i>

By submission of an offer, the offeror certifies that it has no previous JPL or Caltech employee involved in this procurement who has been gone from JPL for less than one year, who participated personally and substantially in the subject matter while working for JPL or Caltech, who was officially responsible for the subject matter while working for JPL or Caltech, and who owns or represents the proposer's organization.

Certification H
Biobased Product (FAR 52.223-1) (Dec. 2007) <i>(The Subcontractor represents and certifies the following as part of its offer. This</i>

Certification applies to all subcontracts that: (1) require delivery or specification in the use of USDA-designated items; or (2) include the provision titled “Affirmative Procurement of Biobased Products Under Service and Construction Subcontracts.”)

As required by the Farm Security and Rural Investment Act of 2002 and the Energy Policy Act of 2005 (7 U.S.C. 8102(c)(3)), the offeror certifies, by signing this offer, that biobased products (within categories of products listed by the United States Department of Agriculture in 7 CFR part 2902, subpart B) to be used or delivered in the performance of the subcontract, other than biobased products that are not purchased by the offeror as a direct result of this Subcontract, will comply with the applicable specifications or other subcontractual requirements.

Certification I

**Recovered Material
(FAR 52.223-4)(May 2008)**

(The Subcontractor represents and certifies the following as part of its offer. This Certification applies to all subcontracts that: (1) require the delivery or specify the use of EPA-designated items; or (2) includes the provision titled “Affirmative Procurement of EPA-Designated Items in Service and Construction Subcontracts.” This Certification does not apply to the acquisition of commercially available off-the-shelf items.)

As required by the Resource Conservation and Recovery Act of 1976 (42 U.S.C. 6962(c)(3)(A)(i)), the offeror certifies, by signing this offer, that the percentage of recovered materials content for EPA-designated items to be delivered or used in the performance of the Subcontract will be at least the amount required by the applicable Subcontract specifications or other subcontractual requirements.